

**M&C FILE NUMBER: M&C 25-0626**

**LOG NAME:** 35ADDITIONAL NON-EXCLUSIVE PURCHASE AGREEMENT M&C 24-0209

**SUBJECT**

(ALL) Authorize Execution of an Additional Non-Exclusive Purchase Agreement Under Mayor & Council Communication 24-0209 with SSD International Inc. to Provide Ammunition in the Previously Approved Annual Aggregate Amount Up to \$1,530,000.00 for All Vendors with Four One-Year Renewal Options for the Police Department, Fire Department, and the City Marshal Division of the Municipal Court Department

**RECOMMENDATION:**

It is recommended that the City Council authorize execution of an additional non-exclusive purchase agreement under Mayor & Council Communication 24-0209 with SSD International Inc., to provide ammunition in the previously approved annual aggregate amount up to \$1,530,000.00 for all vendors with four one-year renewal options for the Police Department, Fire Department, and the City Marshal Division of the Municipal Court Department.

**DISCUSSION:**

On March 19, 2024, City Council approved Mayor and Council Communication (M&C) 24-0209 authorizing execution of non-exclusive purchase agreements with multiple vendors.

This M&C requests authorization of an additional non-exclusive purchase agreement with SSD International Inc., to provide ammunition along with the four other vendors previously approved under M&C 24-0209. After approval of this M&C, the list of non-exclusive ammunition providers will be: Clyde Armory, Inc.; Dana Safety Supply; Keisler Police Supply, Inc.; Z Bar Supply Company; and SSD International Inc.

Approval of this M&C will not change the previously approved annual aggregate amount for all vendors, which is an amount up to \$1,530,000.00. Approval of this M&C will not change the previously approved renewal options for all vendors, which consists of four one-year renewal options for the Police Department, Fire Department, and the City Marshal Division of the Municipal Court Department.

Funding is budgeted in the General Operating & Maintenance category in the General Fund for the Police and Fire Department and in the Special Revenue MC Fund for the Municipal Court Department for the purpose of funding the Court Security Funds project, as appropriated.

**ADMINISTRATIVE CHANGE ORDER:** An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

DVIN: This project was approved for a waiver per the Chapter 252 exemption, as a sole source by the Legal Department. Therefore, the business equity goal requirement is not applicable.

**AGREEMENT TERM:** Upon City Council approval, the initial term of the SSD International Inc., agreement will become effective once executed by the Assistant City Manager and will expire March 31, 2026, with four one-year options to renew.

**RENEWAL OPTIONS:** The agreements may be renewed for up to four (4) one-year renewal terms, at the City's option. This action does not require specific City Council approval provided that the City Council has appropriated sufficient funds to satisfy the City's obligations during the renewal period.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies funds are available in the current operating and capital budgets, as previously appropriated, in the General Fund for the Police and Fire Departments and Special Revenue MC Fund for the Court Security Funds project to support the approval of the above recommendation and execution of agreement. Prior to an expenditure being incurred, the Police, Fire, and Municipal Court Departments have the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** William Johnson 5806

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